



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cośmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE


Invoice: **104629**

Invoice Date	: 26/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1180037120		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - St. Johns - 59122 Shop 19 St Johns Centre Cnr Main Road and St Johns Avenue Pinetown, KwaZulu-Natal Kwazulu-Natal VAT:4420106777 STJO5266

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

0317161460

GRN
Liquor Runners Durban
DEBRIEFED
Signed 

4123

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104629	Sub Total (excl)	365.00
	VAT (15%)	54.75
	Total	R419.75
	Balance Due	R419.75

Notes

Thank you for your business - We really do appreciate it.


Terms & Conditions

We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store.

LIQUOR ST. JOHNS (059722)
28/05/25

GRN No..... DATE.....
SHORTAGE..... RETURNS.....
CLAIM No..... CLAIM No.....
No OF CARTONS.....

CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE.....
EMPLOYEE No. *146740*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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